CONTRACT

WHNS-TV Meredith Corporation Fed ID 42-0410230 21 Interstate Court Greenville, SC 29615 (864)288-2100

www.foxcarolina.com

And:

Great American Media (GMMB) 3050 K Street N, Suite 100 Washington, DC 20007

	Contract / Revision		Alt Order #			
	755422	/		08399989		
Product						
DSCC IE						
Contract Dates	Estimate #					
10/25/16 - 10/31/16	5472					
<u>Advertiser</u>			Ori	ginal Date /	Revision	
DSCC			1	0/26/16	/ 10/26/16	
	Billing Cycle	Billing	ling Calendar		Cash/Trade	
	EOM/EOC	Broadcast Account Executive Jim Quinn			Cash	
	<u>Property</u>			xecutive	Sales Office	
	WHNS				TELEREP-PHIL	
	Special Handl	ling				
	Demographic	<u>ic</u>				
	Adults 35+					
•	Agy Code	Advert	iser	Code	Product 1/2	
		49			53	
	Agency Ref			Advertiser	Ref	

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week	Rate PCodeRtn	Type Spots	Amount
1 WHNS 10/25/16 10/31/16 M-F 1-2p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 10/25/16 10/31/16 MTWTF	M-F 1-2p <u>Spots/Week</u> <u>Rate</u> 5 \$175.00	:30	FNP	NM 5	\$875.00
2 WHNS 10/25/16 10/31/16 M-F 2-3p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 10/25/16 10/31/16 MTWTF	M-F 2-3p <u>Spots/Week</u> <u>Rate</u> 5 \$175.00	:30	FNP	NM 5	\$875.00
3 WHNS 10/25/16 10/31/16 M-F 3-4p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 10/25/16 10/31/16 MTWTF	M-F 3-4p <u>Spots/Week</u> <u>Rate</u> 5 \$175.00	:30	FNP	NM 5	\$875.00
4 WHNS 10/25/16 10/31/16 M-F 630-7P <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 10/25/16 10/31/16 MTWTF	630-7P <u>Spots/Week</u> <u>Rate</u> 5 \$250.00	:30	FNP	NM 5	\$1,250.00
N 5 WHNS 10/30/16 10/30/16 Fox News Su <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 10/24/16 10/30/161	nday Su 9a-10a <u>Spots/Week</u> <u>Rate</u> 1 \$275.00	:30	FNP	NM 1	\$275.00
Spot Ch Date Range Description 1 WHNS 10/24/16-10/30/16 Fox News St See MG 5.2	Start/End Ti unday Su 9a-10a		<u>tth Rate</u> 30 \$275.00	<u>Type</u> NM	
2 WHNS 10/28/16-10/28/16 M-F 5-530p	M-F 5-530p	F ::	30 \$275.00	NM	
6 WHNS 10/30/16 10/30/16 Panthers Late <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 10/24/16 10/30/161	e 4-730p <u>Spots/Week</u> <u>Rate</u> 1 \$12,500.00	:30	FNP	NM 1	\$12,500.00
		Totals	0.00	22	\$16,650.00

Time Period # of Spots Agency Comm. **Gross Amount** Net Amount 09/26/16 -10/30/16 (\$2,381.25)\$13,493.75 18 \$15,875.00 10/31/16 -10/31/16 4 \$775.00 (\$116.25)\$658.75 **Totals** 22 \$16,650.00 (\$2,497.50)\$14,152.50

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Contract Agreement Between: Print Date 10/26/16 Page 2 of 2



WHNS-TV **Meredith Corporation** Fed ID 42-0410230 21 Interstate Court Greenville, SC 29615

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Contract / Revision Alt Order # 755422 08399989 Contract Dates **Product** Estimate # 10/25/16 - 10/31/16 DSCC IE 5472 <u>Advertiser</u> Original Date / Revision (864)288-2100 / 10/26/16 10/26/16 DSCC

Signature:	Date:	
Signature.	_ Date.	